CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
CYNTHIA LEE-SHENG P. O. Box 231386 Jefferson, LA 70123	Council At-Large Jefferson Parish	Report Number: 48862 Date Filed: 4/24/2015 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 1/1/2015	through <u>4/17/2015</u>		
4. Type of Report:			
X 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JONATHAN LIN 4201 Pommard Drive Kenner, LA 70065		
IBERIA BANK 2900 Ridgelake Drive Metairie, LA 70002			
9. Name of Person Preparing Report RODNEY	' P. LEBLANC	_	
Daytime Telephone 504-837-0770			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 24th day of April	<u>, 2015</u> .		
Newell Normand Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Jonathan Lin	504-837-0770		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT CYNTHIA LEE-SHENG P. O. Box 231386 Jefferson, LA 70123

Name and Address of Committee's Chairman

NEWELL NORMAND 1233 Westbank Expressway Harvey, LA 70058

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,013.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,013.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,581.23
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 9,013.66
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,567.57

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/26/2015	2015 Statement of Organization	\$ 100.00
CARVIN/SEDER COMMUNICATIONS 36 Neron Place New Orleans, LA 70118	03/10/2015	Political Consulting	\$ 5,000.00
DAWN BUSTERS OF METAIRIE KIWANIS Foundation P.O. Box 6211 Metairie, LA 70011	04/14/2015	Beverage Station Sponsorship	\$ 250.00
DEVELOP LOGIC HOSTING 3709 Morriswood Drive Harvey, LA 70058	01/20/2015	Web Hosting 2015	\$ 83.40
EAST JEFFERSON BUSINESS ASSOCIATION c/o Bourgeois Bennett LLC 111 Veterans Blvd. 17th Floor Metairie, LA 70005	03/09/2015	Donation - Crimestoppers	\$ 20.00
GRAND ISLE TARPON RODEO P.O. Box 25 Des Allemands, LA 70030	04/09/2015	2015 Award Sponsorship	\$ 175.00
HAYNES ACADEMY 1416 Metairie Road Metairie, LA 70005	01/26/2015	Tickets to 10th Annual Gala	\$ 250.00
HAYNES ACADEMY 1416 Metairie Road Metairie, LA 70005	03/23/2015	Donation - Haynes Robotic Team	\$ 200.00
3. SUBTOTAL (optional)	•	•	\$6,078.40
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFFERSON CONVENTION & VISITORS BUREAU 1221 Elmwood Park Blvd. Ste. 411 New Orleans, LA 70123	01/26/2015	2015 Family Gras Sponsorship	\$ 1,000.00
KAITLYN PITFIELD FOUNDATION 6813 Schouest Street Metairie, LA 70003	04/09/2015	T-Shirt Sponsor	\$ 250.00
KENNER BUSINESS ASSOCIATION P. O. Box 1227 Kenner, LA 70063	03/13/2015	Ticket to 2015 Business Expo	\$ 35.00
KENNER DISCOVERY HEALTH SCIENCES ACADEMY 2504 Maine Avenue Metairie, LA 70003	03/11/2015	Donation	\$ 100.00
PJ'S COFFEE 5359-A Mounes Street Harahan, LA 70123	03/17/2015	Kenner Business Expo	\$ 50.00
PATRONS OF LAFRENIERE PARK 3000 Downs Boulevard Metairie, LA 70003	03/25/2015	Donation - Spring Concert Series	\$ 500.00
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/05/2015	2015 JP Council Stand Rereshments	\$ 102.74
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/17/2015	Kenner Business Expo	\$ 16.52
3. SUBTOTAL (optional)			\$2,054.26
4. TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHEAST LOUISIANA BUILDING AND Construction Trades 837 North Carrollton Avenue New Orleans, LA 70119	03/13/2015	Charitable Fund - Hole Sponsor	\$ 150.00
ST. ANGELA MERICI 835 Melody Drive Metairie, LA 70002	03/23/2015	Donation - Sous Chef Sponsorship	\$ 200.00
THOMAS JEFFERSON HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	03/23/2015	Donation - Hole Sponsor	\$ 150.00
U.S. POST OFFICE 5720 Citrus Blvd. Harahan, LA 70123	04/06/2015	Box Rental and Stamps	\$ 181.00
WALGREENS 818 Westbank Expressway Westwego, LA 70094	03/17/2015	Door Prizes-Westbank Seniors Lunch	\$ 200.00
3. SUBTOTAL (optional)	•	•	\$881.00
4. TOTAL (optional - complete only on last page of this sche	dule)		\$ 9,013.66